EXHIBIT A - PRICING (2015290)

Pursuant to all the contract specifications enumerated and described in this solicitation, we agree to furnish Emergency Pump Rental Services to the City of Mesa at the price(s) stated below. Please refer to the solicitation, page 6 and 7, Instructions - Evaluation, Pricing, for a breakout on the pricing.

Item No.	Description	Unit	Day (24 hours) - 7 Points	W	eek - 31.50 Points	Mont	h - 31.50 Points
	Pumps - 70 Points							
1	4" Portable Pump, Critically Silent	Each	\$	320.22	\$	780.66	\$	1,622.00
2	6" Portable Pump, Critically Silent	Each	\$	388.00	\$	984.00	\$	2,232.00
3	8" Portable Pump, Critically Silent	Each	\$	558.56	\$	1,495.66	\$	3,767.00
4	4" Submersible Pump with Compatible Generator	Each	\$	355.71	\$	887.15	\$	1,941.46
5	6" Submersible Pump with Compatible Generator	Each	\$	402.94	\$	1,028.82	\$	2,066.46
		Total:	\$	2,025.43	\$	5,176.29	\$	11,628.92
	Pipes, hose, fittings, etc 20 Points		Day (24 hours) - 2 Points	We	ek - 9 Points	Мо	nth - 9 Points
6	4" Discharge pipe/hose, hardware, fittings, etc.	Linear Foot	\$	0.55	\$	1.27	\$	2.27
7	6" Discharge pipe/hose, hardware, fittings, etc.	Linear Foot	\$	0.94	\$	2.23	\$	4.30
8	8" Discharge pipe/hose, hardware, fittings, etc.	Linear Foot	\$	2.27	\$	5.23	\$	9.37

Western Oilfields Supply Company Vendor: dba Rain for Rent

Date: June 26,2015

9	4" Intake pipe/hose, hardware, fittings, etc.	Linear Foot	\$ 1.65	\$ 4.00	\$ 8.17
10	6" Intake pipe/hose, hardware, fittings, etc.	Linear Foot	\$ 2.08	\$ 4.75	\$ 8.25
11	8" Intake pipe/hose, hardware, fittings, etc.	Linear Foot	\$ 3.23	\$ 7.71	\$ 15.21
12	Water Bridge	Linear Foot	\$ 14.48	\$ 31.04	\$ 43.54
		Total:	\$ 25.20	\$ 56.23	\$ 91.11
	Personnel - 10 Points				
13	Field Crew - one (1) supervisor and two (2) workers	Hourly	\$ 160.00		

The City will add any applicable sales tax or use tax. Sales/Use taxes should not be included in the bid prices. Vendors who will be charging a Mesa Transaction Privilege Tax (TPT) will have a 1.75% removed from the taxable item(s) for the purpose of award evaluation (i.25).

FOB: Destination, Freight Prepaid and Allowed

Freight Costs: Unit prices should include all Shipping and Transportation Costs

No fuel surcharges will be accepted.

Payment terms (not less than net 30 days): Net 30
Does Bidder agree to honor the prices, terms and conditions to other agencies as specified in section
S.38? X Yes No (A "no" answer will not disqualify your bid.)
Will you allow payment of invoices using a Procurement Card? YesX No
Discount for Procurement Card Purchases?NA%

Vendor: doa Rain for Rent

Date: June 26,2015

Bidder complies with S.9 "Compliance With Applicable Law"? ___X___Yes _____ No

ADDENDA

Bidders are responsible for verifying receipt of any addenda issued by checking the City's website at http://www.mesaaz.gov/purchasing prior to the bid opening (see i.2). Failure to acknowledge any addenda issued may result in a response being deemed non-responsive

Acknowledgement of Receipt of Addenda (initial for each addenda received, if applicable):

Addenda #1 TC__

Addenda #2 _____

Vendor: Mestern O. I field Supply Company

Date: June 26,2015

EXHIBIT A - PRICING (2015290)

Additional Equipment

Pursuant to all the contract specifications enumerated and described in this solicitation, we agree to furnish Emergency Pump Rental Services to the City of Mesa at the price(s) stated below. Please refer to the solicitation, page 6 and 7, Instructions - Evaluation, Pricing, for a breakout on the pricing.

Item No.	Description	Unit	Day (24 hours) - 7 Points		Week - 31.50 Points		Month - 31.50 Points	
1	Light Tower, 8KW	Each	\$	248.75	\$	547.50	\$	772.50
2	Spill Guard, 8' x 14' x 1'	Each	\$	156.75	\$	353.50	\$	465.50
3	Pump Operator w/Truck	Hour	\$	68.00				

The City will add any applicable sales tax or use tax. Sales/Use taxes should not be included in the bid prices. Vendors who will be charging a Mesa Transaction Privilege Tax (TPT) will have a 1.75% removed from the taxable item(s) for the purpose of award evaluation (i.25).

FOB: Destination, Freight Prepaid and Allowed
Freight Costs: Unit prices should include all Shipping and Transportation Costs
No fuel surcharges will be accepted.

Payment terms (not less than net 30 days): ___Net 30_____

Does Bidder agree to honor the prices, terms and conditions to other agencies as specified in section S.38?

__X__Yes _____ No (A "no" answer will not disqualify your bid.)

Will you allow payment of invoices using a Procurement Card? _____ Yes ____ No

Discount for Procurement Card Purchases? ___NA____%

Bidder complies with S.9 "Compliance With Applicable Law"? __X__ Yes _____ No

ADDENDA

Bidders are responsible for verifying receipt of any addenda issued by checking the City's website at http://www.mesaaz.gov/purchasing prior to the bid opening (see i.2). Failure to acknowledge any addenda issued may result in a response being deemed non-responsive

Acknowledgement of Receipt of	Addenda (initial fo	or each addenda receive	d, if applicable):
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-7/	
Addenda #1	Addenda #2
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